18-23538-shl Doc 5590-2

ATTORNEYS AT LAW

Doc 5590-1 Filed 11/07/19 Entered 11/07/19 12:58:29

Pg 1 of 5 2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121 651-406-9665

151 West 46th Street, 4th Floor New York, NY 10036 212-267-7342

Exhibit A

Defendant:

Americlean Janitorial Service Corp dba Allied National Services

Bankruptcy Case:

Sears Holdings Corporation, et al.

Preference Period:

Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Am
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041801A-1331	5/16/2018	\$650.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1416	4/30/2018	\$585.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1417	4/30/2018	\$180.00
Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1418	4/30/2018	\$623.03
Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1419	4/30/2018	\$1,113.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1420	4/30/2018	\$252.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1421	4/30/2018	\$252.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1422	4/30/2018	\$850.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041801A-1326	5/16/2018	\$819.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041801A-1327	5/16/2018	\$300.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041801A-1328	5/16/2018	\$896.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1343	5/15/2018	\$430.72
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041801A-1330	5/16/2018	\$250.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1413	4/30/2018	\$400.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041801A-1332	5/16/2018	\$250.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041801A-1333	5/16/2018	\$405.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041801A-1334	5/16/2018	\$650.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041801A-1335	5/16/2018	\$819.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041801A-1336	5/16/2018	\$435.38
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041801A-1337	5/16/2018	\$437.40
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041801A-1338	5/16/2018	\$250.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041801A-1339	5/16/2018	\$200.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1340	5/15/2018	\$360.00

Americlean Janitorial Service Corp dba Allied National Services (2191382)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1341	5/15/2018	\$1,141.88
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1388	4/30/2018	\$819.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041801A-1329	5/16/2018	\$400.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1402	4/30/2018	\$1,300.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1389	4/30/2018	\$450.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1390	4/30/2018	\$896.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1391	4/30/2018	\$400.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1392	4/30/2018	\$250.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1393	4/30/2018	\$650.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1394	4/30/2018	\$200.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1395	4/30/2018	\$270.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1396	4/30/2018	\$360.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1397	4/30/2018	\$945.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1398	4/30/2018	\$819.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1399	4/30/2018	\$628.88
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1415	4/30/2018	\$650.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1401	4/30/2018	\$50.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1414	4/30/2018	\$387.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1403	4/30/2018	\$1,127.62
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1404	4/30/2018	\$1,141.88
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1405	4/30/2018	\$1,005.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1406	4/30/2018	\$382.86
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1407	4/30/2018	\$1,125.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1408	4/30/2018	\$360.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1409	4/30/2018	\$1,140.56
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1410	4/30/2018	\$1,050.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1411	4/30/2018	\$585.00

Americlean Janitorial Service Corp dba Allied National Services (2191382)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031802-1412	4/30/2018	\$585.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1344	5/15/2018	\$1,125.00
Kmart Holding Corporation	Kmart Holding Corporation	62082943	\$22,264.83	7/18/2018	SEARS031801-1400	4/30/2018	\$432.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1384	6/12/2018	\$630.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1372	6/12/2018	\$1,250.63
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1373	6/12/2018	\$1,100.72
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1374	6/12/2018	\$382.86
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1375	6/12/2018	\$1,215.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1376	6/12/2018	\$450.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1377	6/12/2018	\$1,249.19
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1378	6/12/2018	\$2,070.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1379	6/12/2018	\$585.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1380	6/12/2018	\$585.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1381	6/12/2018	\$450.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1342	5/15/2018	\$1,005.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1383	6/12/2018	\$585.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051801A-1369	6/9/2018	\$150.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1385	6/12/2018	\$1,219.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1386	6/12/2018	\$315.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1387	6/12/2018	\$900.00
Kmart Holding Corporation	Kmart Holding Corporation	62086181	\$4,733.50	9/19/2018	SEARS021801R-2347	6/26/2018	\$756.00
Kmart Holding Corporation	Kmart Holding Corporation	62086181	\$4,733.50	9/19/2018	SEARS021801R-2348	6/26/2018	\$896.00
Kmart Holding Corporation	Kmart Holding Corporation	62086181	\$4,733.50	9/19/2018	SEARS021801R-2349	6/26/2018	\$600.00
Kmart Holding Corporation	Kmart Holding Corporation	62086181	\$4,733.50	9/19/2018	SEARS021801R-2350	6/26/2018	\$900.00
Kmart Holding Corporation	Kmart Holding Corporation	62086181	\$4,733.50	9/19/2018	SEARS021801R-2351	6/26/2018	\$756.00
Kmart Holding Corporation	Kmart Holding Corporation	62086181	\$4,733.50	9/19/2018	SEARS021801R-2352	6/26/2018	\$193.50
Kmart Holding Corporation	Kmart Holding Corporation	62086181	\$4,733.50	9/19/2018	SEARS021801R-2353	6/26/2018	\$432.00

Americlean Janitorial Service Corp dba Allied National Services (2191382)

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Kmart Holding Corporation	Kmart Holding Corporation	62086181	\$4,733.50	9/19/2018	SEARS021801R-2354	6/26/2018	\$200.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1382	6/12/2018	\$241.88
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051801A-1358	6/9/2018	\$375.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1345	5/15/2018	\$405.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1346	5/15/2018	\$1,140.56
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1347	5/15/2018	\$1,890.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1348	5/15/2018	\$585.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1349	5/15/2018	\$585.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1350	5/15/2018	\$400.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1351	5/15/2018	\$193.50
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1352	5/15/2018	\$945.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1353	5/15/2018	\$585.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1354	5/15/2018	\$1,113.00
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1355	5/15/2018	\$252.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051802-1371	6/12/2018	\$450.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051801A-1357	6/9/2018	\$819.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051801A-1370	6/9/2018	\$1,150.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051801A-1359	6/9/2018	\$1,008.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051801A-1360	6/9/2018	\$500.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051801A-1361	6/9/2018	\$200.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051801A-1362	6/9/2018	\$650.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051801A-1363	6/9/2018	\$250.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051801A-1364	6/9/2018	\$180.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051801A-1365	6/9/2018	\$1,150.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051801A-1366	6/9/2018	\$819.00
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051801A-1367	6/9/2018	\$435.38
Kmart Holding Corporation	Kmart Holding Corporation	62085383	\$21,851.66	9/6/2018	SEARS051801A-1368	6/9/2018	\$486.00

Americlean Janitorial Service Corp dba Allied National Services (2191382)

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	Debtor(s) Incurring						
Debtor Transferor(s)	Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Kmart Holding Corporation	Kmart Holding Corporation	62087135	\$8,817.78	10/2/2018	SEARS061801A	7/11/2018	\$8,817.78
Kmart Holding Corporation	Kmart Holding Corporation	62083707	\$19,968.44	8/1/2018	SEARS041802-1356	5/15/2018	\$1,050.00

Totals: 5 transfer(s), \$77,636.21